

## SETTLEMENT PROPOSAL (SHORT FORM)

OMB No.: 9000-0012  
Expires: 06/30/2004

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVA), Regulatory and Federal Assistance Publications Division, GSA, Washington, DC 20405.

For Use by a Prime Contractor or Subcontractor in Settlement of a Fixed Price Terminated Contract When Total Charges Claimed Are Less Than \$10,000.

THIS PROPOSAL APPLIES TO (Check one) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER SUBCONTRACT OR PURCHASE ORDER NO.(S)		COMPANY (Prime or Subcontractor)	
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME		STREET ADDRESS	
ADDRESS (Include ZIP Code)		CITY AND STATE (Include ZIP code)	
If moneys payable under the contract have been assigned, give the following: NAME OF ASSIGNEE		NAME OF GOVERNMENT AGENCY	GOVERNMENT PRIME CONTRACT NO.
ADDRESS (Include ZIP Code)		CONTRACTOR'S REFERENCE NO.	EFFECTIVE DATE OF TERMINATION

## SECTION I - STATUS OF CONTRACT OR ORDER AT EFFECTIVE DATE OF TERMINATION

PRODUCTS COVERED BY TERMINATED CONTRACT OR PURCHASE ORDER (a)		PREVIOUSLY SHIPPED AND INVOICED (b)	FINISHED ON HAND		UNFINISHED OR NOT COMMENCED		TOTAL COVERED BY CONTRACT OR ORDER (g)
			PAYMENT TO BE RECEIVED THROUGH INVOICING (c)	INCLUDED IN THIS PROPOSAL (d)	TO BE COMPLETED (Partial termination only) (e)	NOT TO BE COMPLETED (f)	
	QUANTITY						
	\$						
	QUANTITY						
	\$						
	QUANTITY						
	\$						

## SECTION II - PROPOSED SETTLEMENT

NO.	ITEM (Include only items allocable to the terminated portion of contract)	AMOUNT OF CHARGE (\$)
1	CHARGE FOR ACCEPTABLE FINISHED PRODUCT NOT COVERED BY INVOICING (from SF 1428)	
2	CHARGE FOR WORK-IN-PROGRESS, RAW MATERIAL, ETC. ON HAND (from SF 1428)	
3	OTHER CHARGES INCLUDING PROFIT AND SETTLEMENT EXPENSES	
4	CHARGES FOR SETTLEMENT(S) WITH SUBCONTRACTORS	
5	GROSS PROPOSED SETTLEMENT (Sum of Items 1 thru 4)	
6	DISPOSAL AND OTHER CREDITS (from SF 1424, Item 27, Col. 3)	
7	NET PROPOSED SETTLEMENT (Item 5 less 6)	
8	ADVANCE, PROGRESS, AND PARTIAL PAYMENTS	
9	NET PAYMENT REQUESTED (Item 7 less 8)	

List your inventory on SF 1428 and attach a copy thereto. Retain for the applicable period specified in the prime contract all papers and records relating to this proposal for future examination.

GIVE A BRIEF EXPLANATION OF HOW YOU ARRIVED AT THE AMOUNTS SHOWN IN ITEMS 3, 4, 6, AND 7

I CERTIFY that the above proposed settlement includes only charges allocable to the terminated portion of the contract or purchase order, that the total charges (Item 5) and the disposal credits (Item 6) are fair and reasonable, and that this proposal has been prepared with knowledge that it will, or may, be used directly or indirectly as a basis for reimbursement under a settlement proposal(s) against agencies of the United States.	NAME OF YOUR COMPANY	
	BY (Signature of authorized official)	
	TITLE	DATE

(Where the space provided for any information is insufficient, continue on a separate sheet.)